

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: RUFINE J CHABLIS

Case No.: 08-14088

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2008.
- 2) The case was confirmed on 08/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/04/2009.
- 5) The case was converted on 04/27/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,600.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,741.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,741.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,609.10
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 131.90
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,741.00

Attorney fees paid and disclosed by debtor \$ 500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NA	SECURED	122,791.98	119,031.91	.00	.00	.00
US BANK NA	SECURED	7,426.00	10,482.68	.00	.00	.00
US BANK	OTHER	NA	NA	NA	.00	.00
CCSI	UNSECURED	809.37	NA	NA	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	175.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,717.83	NA	NA	.00	.00
NICOR GAS	UNSECURED	883.33	694.17	694.17	.00	.00
EMERGENCY CARE HEALT	UNSECURED	346.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	1,655.27	NA	NA	.00	.00
BEST BUY	UNSECURED	674.35	NA	NA	.00	.00
SALLIE MAE EDUCATION	UNSECURED	13,028.00	13,018.11	13,018.11	.00	.00
ECAST SETTLEMENT COR	UNSECURED	339.72	374.89	374.89	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	276.00	325.00	325.00	.00	.00
LVNV FUNDING LLC	UNSECURED	3,616.00	3,616.58	3,616.58	.00	.00
LVNV FUNDING LLC	UNSECURED	5,887.00	5,887.48	5,887.48	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	674.00	587.12	587.12	.00	.00
FDS BANK/BLOOMINGDAL	UNSECURED	300.00	267.25	267.25	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	3,668.76	NA	NA	.00	.00
SHEENA	OTHER	NA	NA	NA	.00	.00
NARRIMAN ABOUDOU	OTHER	NA	NA	NA	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	505.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	2,200.00	NA	NA	.00	.00
YELLOW BOOK WEST	UNSECURED	468.59	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	24,770.60	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,741.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,741.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.